

IT-540B **2005**  
or Fiscal Year  
Began 2005  
Ended 2006

**LOUISIANA**  
**Nonresident**  
Individual Income Tax Return  
Mail to: Department of Revenue  
PO BOX XXXX  
BATON ROUGE LA  
70821-XXXX

Leave this area blank

Attach W-2 here

- ☐ If your name has changed, mark here.  
☐ If your address has changed, mark here.  
☐ If this is an amended return, mark here.  
☐ If this is for decedent, mark here.

SSNTPAYER SSNSPOUSE TELEPHONE X  
TAXPAYERNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
SPOUSENAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
COLINEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
CITYSTZIPXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Filing status (Enter appropriate number in the filing status box.)

☐

Exemptions

Total of 6A & 6B

- 1 Single  
2 Married filing jointly  
3 Married filing separately  
4 Head of household \*  
5 Qualifying widow(er)

- 6A Yourself  
65 or over  
Blind  
6B Spouse  
65 or over  
Blind

6C Total dependents  
6D Total exemptions

Dependent's Name(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* Dependent Name

Calendar year returns due 5/15/2006

Please do not staple use paperclip instead. Do not submit a photocopy.

TPSSN	LN14C	LN23	SCHH1
SPSSN	LN15A	LN24	SCHH2
DEVID	LN15B	LN25	SCHH3
TAXPD	LN15C	PAY	SCHH4
FORMN	LN15D	SCHD1	SCHH5
PTIN	LN15E	SCHD2	SCHH6
LINE7	LN15F	SCHD3	SCHH7
LINE8	LN15G	SCHD4	SCG1D
LINE9	LN15H	SCHD5	SCG1E
LN10A	OVERP	D6TOT	SCG2A
LN10B	LN17A	SCHF1	SCG2B
LN11	LN17B	SCHF2	SCG3A
LATAX	LN17C	SCHF3	SCG3B
LN13	CREDIT	SCHF4	G4251
LN13A	LN18	SCHF5	G5
LN13B	REFUD	SCHF6	G6
LN13C	OWED	SCHF7	G7
LN13D	LN21	SCHF8	G8
LN14A	LN22	F9TOT	G9
LN14B			10TOT

7 Federal AGI	16 Overpayment	20 Amount Owed
12 LA Income Tax	17D Credit to 2006	26 Balance Due
15H Total Payments	19 Refund	

I declare that I have examined this return and to the best of my knowledge, it is true and complete. Declaration of paid preparer is based on all available information. If I made a contribution to the START Savings Program, I consent that my SSN may be given to the Louisiana Office of Student Financial Assistance in order to properly identify the START Savings Program Account Holder. If married filing joint, both SSN's may be submitted.

Date \_\_\_\_\_ Taxpayer \_\_\_\_\_ Date \_\_\_\_\_ Spouse \_\_\_\_\_



Date

SSN

5

Paid preparer

Telephone

6655

# 2005 Nonresident Schedules

Print your Social  
Security Number here.

Name(s) as shown on Form IT-540B

## Donation Schedule - Schedule D-NR

- 1 Wildlife Habitat and Natural Heritage Fund ..... 1
- 2 LA. Cancer Trust Fund-Prostate Cancer ..... 2
- 3 LA. Animal Welfare Commission ..... 3
- 4 LA. Housing Trust Fund ..... 4
- 5 Community based primary health care fund ..... 5
- 6 Total Donations - Add Lines 1 through 5 ..... 6

## Refundable Tax Credits - Schedule F-NR

- 1 Inventory Tax Credit ..... 1
- 2 Ad Valorem tax credit on Natural Gas facilities and  
services ..... 2
- 3 Ad Valorem tax credit for Offshore Vessels ..... 3
- 4 Sound recording investment tax credit ..... 4
- 5 Credit for property taxes paid by telephone companies ..... 5
- 6 Prison Industry enhancement program credit ..... 6
- 7 Urban Revitalization ..... 7
- 8 Other refundable credits ..... 8
- 9 Total - Add Lines 1 through 8 ..... 9

## Modified Federal Income Tax Information - Schedule H-NR

- 1 Enter the amount from Line 2A from the Federal Income  
Tax Deduction Computation Worksheet. .... 1
- 2 Enter the amount from Line 2B from the Federal Income  
Tax Deduction Computation Worksheet. .... 2
- 3 Enter the amount from Line 5A from the Federal Income  
Tax Deduction Computation Worksheet. .... 3
- 4 Enter the amount from Line 7A from the Federal Income  
Tax Deduction Computation Worksheet. .... 4
- 5 Enter the amount from Line 8A from the Federal Income  
Tax Deduction Computation Worksheet. .... 5
- 6 Enter the amount from Line 9A from the Federal Income  
Tax Deduction Computation Worksheet. .... 6
- 7 Enter the amount from Line 11 from the Federal Income  
Tax Deduction Computation Worksheet. .... 7

## Nonrefundable Tax Credits - Schedule G-NR

- 1 Credit for certain disabilities. Mark an "X" in the  
appropriate box(es). Only one credit is per allowed person.  
1A Yourself ..... 1A 

D	LL	MI	B
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

  
1B Spouse ..... 1B 

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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1C Dependent's name(s) ..... 1C 

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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1D Enter total number of qualifying  
individuals. .... 1D  
Only one credit is allowed per person.  
1E Multiply Line 1D by \$100 and enter the  
result here. .... 1E  
2 Credit for contributions to educational institutions  
2A Enter the value of computer equipment donated.  
Attach Form R-3400. .... 2A  
2B Multiply Line 2A by 40% (.40) and enter the result  
here. .... 2B  
3 Certain federal credits  
3A See instructions. .... 3A  
3B Multiply Line 3A by 10% (.10). Enter the result or  
\$25, whichever is less. This line is limited to \$25. 3B

## Other Nonrefundable Credits - Schedule G-NR - Enter credit description and associated code, along with dollar amount of credit claimed.

- | Credit Description  |             |
|---|-------------|
| 4 Motion Picture Investments  | 251 ..... 4 |
| 5   | ..... 5     |
| 6   | ..... 6     |
| 7   | ..... 7     |
| 8   | ..... 8     |
| 9   | ..... 9     |
| 10 Total Non Refundable Credits - Add Lines 1E, 2B,<br>3B and 4 through 9 | 10          |

Supplemental Information



For further information about these credits, please see instructions beginning on page 22.

Description	Code	Description	Code	Description	Code	Description	Code
Premium Tax	100	Qualified Playgrounds	150	New Markets	214	Motion Picture Resident	256
Commercial fishing	105	Debt Insurance	155	Brownsfield Investor	216	Capital Company	257
Family Responsibility	110	Atchafalaya Trace	200	Dedicated Rearch	220	Biomed/University Research	300
Doctor/Dentist	115	Organ Donation	202	CDFI Credit	222	Tax Equalization	305
Bone Marrow	120	Household Expense	204	Motion Picture Investment	251	Manufacturing Establishments	310
Law Enforcement Ed.	125	Vehicle Alternative Fuel	206	Research and Development	252	Enterprise Zone	315
First Time Drug Offenders	130	Previously	208	Historic Structures	253	Quality Jobs	320
Bulletproof Vest	135	Recycling Credit	210	Digital Interactive Media	254	Other	500
Nonviolent Offenders	140	Basic Skills Training	212	Technology Commercialization	255		